
RAM Fee History Query

Revenue Accounting and Management

Name/Number: 10826073

Total Records Found: 13

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
08/28/2007	00000657	4	1402	\$500.00	08/27/2007	ET
06/27/2007	00012733	4	2401	\$250.00	06/27/2007	ET
01/22/2007	00000014	4	1252	-\$450.00	01/16/2007	OP
01/22/2007	00000016	6	9103	\$225.00	01/22/2007	CK
01/22/2007	00000015	1	2252	\$225.00	01/16/2007	ET
01/17/2007	00002252	4	1252	\$450.00	01/16/2007	ET
05/02/2006	00000122		2252	\$225.00	05/01/2006	ET
05/02/2006	00000123		2801	\$395.00	05/01/2006	ET
03/29/2006	00000765		2251	\$60.00	03/29/2006	DA 230457
09/02/2005	00000013	1	2251	\$60.00	09/01/2005	CK
03/24/2005	00000324		8007	\$20.00	03/22/2005	DA 230457
04/20/2004	00000145	1	2001	\$385.00	04/16/2004	CK
04/20/2004	00000146	1	2202	\$9.00	04/16/2004	CK

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Method of Refund:

☒ ACH/EFT

☐ Credit Card

☐ Deposit Account # _____

☐ Treasury Check

Patent/TM/App/Serial # 10/826,073

Program Area Tech Center-3652

Date Processed 08/30/07

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